

Work Order ID 50427

July 14, 2009 12:36:44 PM



Page 1

Item ID: D3110-5

Accept



Setup Start



Revision ID: C

Stop



Item Name: Handle Assembly

Start Date: 7/15/09 Start Qty: ~~4~~ 2



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: ~~4~~ 2



Customer:

Reference:

Approvals: Process Plan: C2 09/07/14

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3110

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10074 Description: HandlePossible Supplier: Adams Rite
P/N: 4298 Certificate of Conformity is required

C2 09/07/14 2

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

100 9/7/10 (2)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3110

=> 801/3/17 (2) 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50427

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Page 2

Item ID: D3110-5

Accept



Setup Start



Revision ID: C

Stop



Item Name: Handle Assembly

Start Date: 7/15/09 Start Qty: 4.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 HAAS 1 HAAS CNC vertical machine #1	HAAS CNC VERTICAL MACHINING #1 Memo 1-TAKE LOCK RING AND WASHERS OFF HANDLE AND PUT ASSIDE,DO NOT MISS-MATCH THEM□2-MACHINE AS PER FOLIO FA622 & DWG D3110□3-DEBURR	0.00 0.00				2 mmf 09/07/24			
140 QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00		mmf 09/07/24		2			
150 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		H.A 09/07/24		②			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Work Order ID 50427

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Page 3

Item ID: D3110-5

Accept

Revision ID: C

Item Name: Handle Assembly

Setup Start

Stop

Start Date: 7/15/09 Start Qty: 4.00

Required Date: 7/15/09 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Identify as per dwg & Stock Location: 66

0.00



Packaging

Memo

0.00

Packaging

9/17/2009 24 sq

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/2009 7

u Gr. 27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 50427



Parent Item: D3110-5RevC



Parent Item Name: Handle Assembly



Start Date: 7/15/09

Required Date: 7/15/09

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
4298  HANDLE		Purchased	No			100	Each	0.0000	4.0000 2 			

mk 09-07-27

Dart Aerospace Ltd

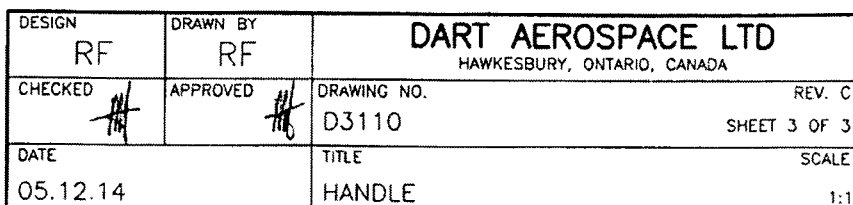
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED
05-12-15

4.15 (REF)

4.70 (REF)

C 4

0.125

$\phi 0.575$

1.05 (REF)

1.05 (REF)

1.42 (REF)

1.96 (REF)

R0.032

C/L 09107114
W/O: 50427

D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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DART

aerospace

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10074

Purchase Order Date 7/15/09

PO Print Date 7/15/09

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

FAKED
6/27/07

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 250 7370

403 250 7110

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
4298		HANDLE	7/22/09 Yes	✓ 2.00 Each	FedEx Economy	\$1,523.5570	\$3,047.11
		Special Inst:	AS PER DWG D3110 REV. C B50427 ADAM RITE P/N: 4298				
204032734001		Spring #204-032-734-001	7/22/09 Yes	10.00 Each	FedEx Economy	\$30.3212	\$303.21

Special Inst:

AS PER DWG D3141 REV. A
B50302
BELL P/N: 204-032-734-001

Me 2

P 9/17/16

PO Total:

\$3,350.33

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/15/09

W

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-008473



Sold To: SO09-01017.001
Sold Date: 7/15/2009 8:08:46PM

Part No: 4298

Description: LOCK ASSY

Serial No:

Condition: New

Qty Sold: 2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time		0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

July 15, 2009

Inspector

Lic No Stamp
Eagle 6-81 73

Maintenance Release

S
07/19/12

Eagle Copters Maintenance Ltd

McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 15, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7111

Shipment number: SH#-002499

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7967 7877 9748

Shipping Instructions: Attn: Chantal

Customer P.O. Number: PO10074

Phone: 613-632-5200

809/10/17

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	4298	LOCK ASSY	Shipping Area	2	Each		LT-09-00
				Sales Order Number: SO09-01017.001		Eagle PO Number PO-09-001609.1	
Comments							
2	204-032-734-001	SPRING	Shipping Area	2	Each		LT-09-00
				Sales Order Number: SO09-01017.002		Eagle PO Number PO-09-001609.2	
Comments							

Sales Order Number 2009001017
Customer Dart Aerospace Ltd.

Parts on Back Order

Part Number	Part Description	Qty Sold	BackOrder Qty
4298	LOCK ASSY	2.00	0.00
204-032-734-001	SPRING	10.00	8.00

* End of Report *

19/7/16